Mayflower Platinum

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Flat History Docume	nt	Buyer Name And Address					
Block No A	T Sita La	T Sita Lakshmi					
Flat No 301 Owned By Owner		T Suresh 3-13-121/2/F1,Vishnu residency,Mallapur. Phone: 8341068330/9866563164					
,	Occupat	tion : House	wife				
CIS No 95196	E-mail	suresh	ntadinada73@gm	ail.com			
Sold Area Bkg	Date Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking	
Yes 1500 14-0	14-19 Naveena	Yes	Yes	Yes	HL	Nil	
HL Req HL Sanction	ed HL Release	HL Balance		From	Sale C	Completed	
Yes 3500000	2500000	1000000	Н	DFC-kondal		No	
NOC / OCR Do	NOC / OCR Doc Complete Reg Done Agr Executed Agr Date Flat		Type				
Yes	Yes No		Yes	19-04-201	9 Lu	Luxury	
Sale Amount	Other Amount	Total Amo	otal Amount Total Receipts Balance		ce		
6275000 262663 6537663 5275000		0	1262663				
Net Sale Consideration	Value of Sale Deed	Val Agr Co	onst Oth	Oth Taxabl Receipts PAN			
0.00	0.00	0.00		0.00 AEDPT8572R		572R	
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Cl	neck				
0.00 0.00		0.00					
VAT/GST Ret Mth VAT/GST Ret Year		VAT/GST F	Paid VA	VAT/GST Chq No VAT/GST Chq I		Chq Dt	
1 0 0.00			0	0			
Sale Deed Date Date Of Possession		Maintainence	From Bo	Booking after OC		OC Date	
01-01-1601	01-01-1601	1	0	Yes	01-01-1	601	
		* * * *	*				

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Payment Terms				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
14-04-2019	Booking Amt	25,000	000002	Yes
29-04-2019	I installement	200,000	000003	Yes
14-05-2019	II installement	941,250	000005	Yes
27-12-2019	III installement-With in 7 days of casting slab	2,554,375		Yes
14-04-2020	IV installement-completing brickwork & Internal	1,532,625		No
27-12-2020	V installement-completing flooring,bathroom tile	821,750		No
14-04-2021	VI installement-On Completion	200,000		No

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Other Payments				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-04-2019	GST for the month of April 2019	11,250		Yes
30-06-2019	GST for the month of June 2019	47,063		Yes
31-12-2019	GST	127,719		Yes
31-03-2020	GST for Mar 2020	76,631		Yes

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Receipts				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-04-2019	Rec No: 1043 / Booking amt	25,000	000002	Yes
20-04-2019	Rec No : 1146 / Towards part payment recd	200,000	000003	Yes
15-05-2019	Rec No: 1167 / 2nd Installement	941,250	000005	Yes
02-01-2020	Rec No: 101081 / Towards Part Payment	1,054,375	000003	Yes

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14-01-2020	Rec No: 103006 / Towards Part Payment	1,500,000	908223	Yes
27-05-2020	Rec No: 103079 / Towards Part Payment	532,625	000005	Yes
08-06-2020	Rec No: 103086 / Towards Part Payment	21,750	Neft	Yes
11-06-2020	Rec No: 104001 / Towards Part Payment	1,000,000	RTGS	Yes

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Remarks				
Date	Description	Amount	ChqNo / Taken	Paid/ Work
15-04-2019	1. PPT 107,GST+Reg & Stampdute applicable,Corpus fund extra. 2. Free Modular Kitchen Offer 3.Booked under Special Inaugural Offer 4.Total Sale consideration 65,73,500/- Less Discount 200,000-(Rs.200 Per Sft) (MPPL)	C	Naveena	No
26-07-2019	informed the customer to start housing loan process.401belongs to his b_i-l.	C	Rambabu	Yes
18-11-2019	Loan from HDFC Mr. Kondal Reddy, 9985265843. 35 lakhs loan. TPT readied. To provide after partners execution	C	vineela	Yes
17-12-2019	TPT signed by customer and builder. NOC, OCR, D.L. to be provided upon casting of slab. Applied NOC from TATA.	C	vineela	Yes
28-12-2019	noc,ocr,demand letter for Rs.15 lakhs,tata noc delivered to Kondal reddy.	C	Rambabu	Yes
28-12-2019	Cheque of Rs.10.54 lakhs to be collected from customer on 02.01.2020 and Rs.15,00,375/- HL release to be requested.	C	Saritha	Yes
28-12-2019	TPT agreement xerox to be collect from Mr.Kondal Reddy.	C	saritha	Yes
31-12-2019	spoke to HDFC kondal reddy. customer reaching today frm khammam for documentation, disbursement may by weekend	C	vineela	Yes
11-05-2020	spoke to HDFC kondal reddy and forwarded email sent to customer for B.W amount. expected in a 2-3 days.	C	vineela	Yes
18-05-2020	customer stuck at Khammam , arranging 5 lakhs with in a week. HDFC is ready to release balance brickwork amt of 10 lakhs. Demand letter emailed	C	vineela	Yes

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